

Oasis Family Health Centre
Oasis Family Health Centre
 100 – 1501 Ellesmere Road
 Scarborough, ON M1P 4T6
 Canada

INVOICE

Doctor:	Dr. Erum Raheel
Invoice #:	RA-202601-6
Period:	2025-12-01 ? 2025-12-31
Generated:	2026-01-18

Date	Description	Detail	Amount
2025-12-28	WSIB RELATIVITY PAYMENT	8.24	
2025-12-30	HCP RELATIVITY PAYMENT	1,037.37	
2025-12-31	COMP CARE RECONCILIATION	-119.72	
2025-12-31	BASE RATE ACUITY ADJUSTMENT	-10.28	
2025-12-31	BASE RATE PAYMENT RECONCILIATION ADJMT	-585.93	
2025-12-31	AGE PREMIUM PAYMENT	17.83	
2025-12-31	BLENDED FEE-FOR-SERVICE PREMIUM	92.97	
2025-12-31	BLENDED FEE-FOR-SERVICE PREMIUM	1,938.66	
2025-12-31	COMP CARE CAPITATION	5,550.76	
2025-12-31	NETWORK BASE RATE PAYMENT	26,506.90	
2025-12-31	BASE RATE ACUITY PAYMENT	597.90	
2025-12-31	HCP RELATIVITY PAYMENT	4,000.67	
2025-12-31	Fee for Service	8,902.34	
Total OHIP Payments		47,937.71	
2025-12-31	Uninsured Services	1,360.60	
Total OHIP & Non-OHIP Payments		49,298.31	
Gross Contribution Expense: \$49,298.31 x OH Percentage			9,904.04
2025-12-31	IT Services - EMR		0.00
2025-12-31	Doctor Care		221.89
2025-12-31	HST		0.00
N/A	Subtract: Uninsured Billings		1,360.60
N/A	Add: Cheques Provided		65.00
Net Due Contribution Expense			8,830.33

Note

Doctor Care Billing

Item Amount

FHO PA Payment \$1,041.66

of Contributing Physicians 6

Doctor Care Bill / Physician \$395.50

Net Due (per physician) \$221.89

Oasis Family Health Centre
This invoice is confidential and intended for the named physician only.
Numera'Q Accounting System - 2026